

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

**PALMTAG FOR NEBRASKA - RURAL AMFM**

Advertiser ID: 5204

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 5204-00002-0000         | 8/30/2020   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

5204-00002-0000

O 8/30/2020

1

**For: PALMTAG FOR NEBRASKA - RURAL AMFM**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA PALMTAG FOR NEBRASKA

Salesperson: GILMORE, MIKE

RURAL AMFM  
190 MONROE AVE  
NW STE 300  
GRAND RAPIDS, MI 49503

| Date      | Day | Length | Ad  | Qty | Rate    | Total     |
|-----------|-----|--------|---|-----|---------|-----------|
| 8/25/2020 | Tue | 1:00   | KLZA-FM 06:28:00 AM 09:37:00 AM 12:17:00 PM 03:37:00 PM 06:37:00 PM | 5   | \$19.50 | \$97.50   |
| 8/26/2020 | Wed | 1:00   | KLZA-FM 08:23:49 AM 10:36:57 AM 12:39:01 PM 04:19:24 PM 06:20:26 PM | 5   | \$19.50 | \$97.50   |
| 8/27/2020 | Thu | 1:00   | KLZA-FM 07:17:36 AM 09:36:52 AM 11:37:40 AM 02:20:59 PM 04:37:15 PM | 5   | \$19.50 | \$97.50   |
| 8/28/2020 | Fri | 1:00   | KLZA-FM 08:21:07 AM 10:37:34 AM 12:13:43 PM 03:37:31 PM 06:04:27 PM | 5   | \$19.50 | \$97.50   |
| 8/30/2020 |     |        | Agency Discount   |     |         | (\$58.50) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

If you have a question about your billing or need more documents please call 800 247-3461

KNZA Inc stations do not discriminate in the sale of advertising time, and will accept NO advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, gender, national origin, or ancestry.

|                  |    |              |                 |
|------------------|----|--------------|-----------------|
| <b>Quantity</b>  | 20 | <b>Total</b> | <b>\$390.00</b> |
| AGENCY DISCOUNT  |    |              | (\$58.50)       |
| <b>Total Due</b> |    |              | <b>\$331.50</b> |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 5204-00002-0001  | 9/27/2020 | 1    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

5204-00002-0001

9/27/2020

1

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA PALMTAG FOR NEBRASKA

Salesperson: GILMORE, MIKE

RURAL AMFM  
 190 MONROE AVE  
 NW STE 300  
 GRAND RAPIDS, MI 49503

| Date      | Day | Length | Ad  | Qty | Rate    | Total     |
|-----------|-----|--------|---|-----|---------|-----------|
| 8/31/2020 | Mon | 1:00   | KLZA-FM 08:36:24 AM 12:15:02 PM 03:22:09 PM 06:36:26 PM | 4   | \$19.50 | \$78.00   |
| 9/1/2020  | Tue | 1:00   | KLZA-FM 07:14:43 AM 10:37:35 AM 02:38:27 PM 05:20:43 PM | 4   | \$19.50 | \$78.00   |
| 9/2/2020  | Wed | 1:00   | KLZA-FM 08:38:10 AM 12:05:29 PM 02:20:39 PM 06:39:02 PM | 4   | \$19.50 | \$78.00   |
| 9/3/2020  | Thu | 1:00   | KLZA-FM 07:37:59 AM 09:37:42 AM 02:36:19 PM 05:32:43 PM | 4   | \$19.50 | \$78.00   |
| 9/4/2020  | Fri | 1:00   | KLZA-FM 06:52:07 AM 11:37:25 AM 02:20:23 PM 04:20:14 PM | 4   | \$19.50 | \$78.00   |
| 9/27/2020 |     |        | Agency Discount   |     |         | (\$58.50) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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|                 |    |       |           |
|-----------------|----|-------|-----------|
| Quantity        | 20 | Total | \$390.00  |
| AGENCY DISCOUNT |    |       | (\$58.50) |
| Total Due       |    |       | \$331.50  |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA, KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 5204-00005-0000  | 9/27/2020 | 1    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

RURAL AMFM  
190 MONROE AVE  
NW STE 300  
GRAND RAPIDS, MI 49503

5204-00005-0000

O 9/27/2020

1

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA NOT VOTING

Salesperson: GILMORE, MIKE

| Date      | Day | Length | Ad  | Qty | Rate    | Total      |
|-----------|-----|--------|---|-----|---------|------------|
| 9/9/2020  | Wed | 1:00   | KLZA-FM 06:15:04 AM 07:38:56 AM 08:37:19 AM 09:35:49 AM 10:21:12 AM<br>11:37:26 AM 12:11:13 PM 01:20:47 PM 02:39:33 PM 03:20:27 PM<br>04:37:39 PM 05:26:59 PM 06:39:23 PM | 13  | \$11.77 | \$153.01   |
| 9/10/2020 | Thu | 1:00   | KLZA-FM 06:50:10 AM 07:39:06 AM 08:37:33 AM 09:17:37 AM 10:36:36 AM<br>11:19:43 AM 12:44:11 PM 01:37:36 PM 02:20:28 PM 03:38:29 PM<br>04:21:12 PM 05:18:04 PM 06:22:10 PM | 13  | \$11.77 | \$153.01   |
| 9/11/2020 | Fri | 1:00   | KLZA-FM 06:15:45 AM 06:55:24 AM 07:37:58 AM 08:50:31 AM 09:37:54 AM<br>10:37:05 AM 12:36:49 PM 01:21:18 PM 02:38:15 PM 03:21:18 PM<br>04:19:55 PM 05:22:09 PM             | 12  | \$11.77 | \$141.24   |
| 9/14/2020 | Mon | 1:00   | KLZA-FM 06:25:29 AM 07:46:59 AM 09:36:55 AM 11:37:54 AM 01:21:23 PM<br>02:21:17 PM 04:38:32 PM 05:34:10 PM  | 8   | \$11.77 | \$94.16    |
| 9/15/2020 | Tue | 1:00   | KLZA-FM 06:48:48 AM 08:49:21 AM 10:38:52 AM 11:22:09 AM 12:42:44 PM<br>03:35:06 PM 04:39:21 PM 06:36:47 PM  | 8   | \$11.77 | \$94.16    |
| 9/16/2020 | Wed | 1:00   | KLZA-FM 06:17:15 AM 07:47:10 AM 10:20:58 AM 11:37:16 AM 01:36:32 PM<br>02:35:37 PM 04:38:24 PM 06:22:21 PM  | 8   | \$11.77 | \$94.16    |
| 9/17/2020 | Thu | 1:00   | KLZA-FM 06:20:59 AM 08:09:27 AM 09:36:52 AM 11:39:19 AM 02:22:18 PM<br>03:33:40 PM 05:26:50 PM  | 7   | \$11.77 | \$82.39    |
| 9/18/2020 | Fri | 1:00   | KLZA-FM 08:24:54 AM 08:49:07 AM 10:38:09 AM 12:15:12 PM 02:37:31 PM<br>04:37:36 PM 06:04:01 PM  | 7   | \$11.77 | \$82.39    |
| 9/27/2020 |     |        | Agency Discount   |     |         | (\$134.18) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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|                 |    |       |            |
|-----------------|----|-------|------------|
| Quantity        | 76 | Total | \$894.52   |
| AGENCY DISCOUNT |    |       | (\$134.18) |
| Total Due       |    |       | \$760.34   |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
 BILLING SERVICES  
 P.O. BOX 104  
 HIAWATHA, KS 66434-0104

**PALMTAG FOR NEBRASKA - RURAL AMFM**

Advertiser ID: 5204

Amount Paid

|                  |           |      |
|------------------|-----------|------|
| 5204-00009-0000  | 9/27/2020 | 1    |
| Official Invoice | Date      | Page |

DETACH AND RETURN WITH PAYMENT

RURAL AMFM  
 190 MONROE AVE  
 NW STE 300  
 GRAND RAPIDS, MI 49503

5204-00009-0000 O 9/27/2020 1

**For: PALMTAG FOR NEBRASKA - RURAL AMFM**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA SCHEDULE FOR 9/24 - 10/5

Salesperson: GILMORE, MIKE

| Date      | Day | Length | Ad  | Qty | Rate    | Total     |
|-----------|-----|--------|---|-----|---------|-----------|
| 9/24/2020 | Thu | 1:00   | KLZA-FM 09:19:17 AM 10:50:28 AM 01:49:09 PM 04:20:11 PM 06:48:35 PM | 5   | \$11.77 | \$58.85   |
| 9/25/2020 | Fri | 1:00   | KLZA-FM 06:51:40 AM 09:38:44 AM 11:21:19 AM 03:35:54 PM 04:49:39 PM | 5   | \$11.77 | \$58.85   |
| 9/27/2020 |     |        | Agency Discount   |     |         | (\$17.65) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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|                  |    |       |                 |
|------------------|----|-------|-----------------|
| Quantity         | 10 | Total | \$117.70        |
| AGENCY DISCOUNT  |    |       | (\$17.65)       |
| <b>Total Due</b> |    |       | <b>\$100.05</b> |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

**PALMTAG FOR NEBRASKA - RURAL AMFM**

Advertiser ID: 5204

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 5204-00009-0001         | 10/25/2020  | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

RURAL AMFM  
190 MONROE AVE  
NW STE 300  
GRAND RAPIDS, MI 49503

5204-00009-0001

O 10/25/2020

1

**For: PALMTAG FOR NEBRASKA - RURAL AMFM**

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA SCHEDULE FOR 9/24 - 10/5

Salesperson: GILMORE, MIKE

| Date       | Day | Length | Ad  | Qty | Rate    | Total      |
|------------|-----|--------|---|-----|---------|------------|
| 9/28/2020  | Mon | 1:00   | KLZA-FM 08:10:03 AM 09:34:56 AM 12:13:45 PM 02:36:20 PM 04:38:52 PM 06:21:48 PM             | 6   | \$11.77 | \$70.62    |
| 9/29/2020  | Tue | 1:00   | KLZA-FM 07:15:40 AM 08:45:32 AM 10:37:20 AM 12:39:06 PM 02:19:11 PM 03:37:16 PM 05:40:03 PM | 7   | \$11.77 | \$82.39    |
| 9/30/2020  | Wed | 1:00   | KLZA-FM 08:09:11 AM 08:22:33 AM 10:20:14 AM 12:12:34 PM 02:37:40 PM 04:22:41 PM 06:22:58 PM | 7   | \$11.77 | \$82.39    |
| 10/1/2020  | Thu | 1:00   | KLZA-FM 06:52:45 AM 08:41:45 AM 10:39:41 AM 01:20:19 PM 02:19:42 PM 03:37:13 PM 05:20:51 PM | 7   | \$11.77 | \$82.39    |
| 10/2/2020  | Fri | 1:00   | KLZA-FM 06:55:25 AM 09:20:44 AM 12:12:33 PM 01:37:33 PM 03:21:17 PM 05:38:27 PM             | 6   | \$11.77 | \$70.62    |
| 10/5/2020  | Mon | 1:00   | KLZA-FM 07:17:16 AM 10:19:31 AM 11:36:15 AM 02:35:30 PM 04:37:23 PM 05:34:10 PM             | 6   | \$11.77 | \$70.62    |
| 10/6/2020  | Tue | 1:00   | KLZA-FM 06:48:17 AM 08:21:15 AM 10:21:22 AM 11:48:23 AM 02:22:01 PM 04:20:09 PM 05:21:01 PM | 7   | \$11.77 | \$82.39    |
| 10/7/2020  | Wed | 1:00   | KLZA-FM 06:25:16 AM 08:20:37 AM 11:20:44 AM 01:21:03 PM 02:38:23 PM 04:37:05 PM 05:13:11 PM | 7   | \$11.77 | \$82.39    |
| 10/8/2020  | Thu | 1:00   | KLZA-FM 06:50:31 AM 08:07:22 AM 11:20:32 AM 12:13:45 PM 01:37:27 PM 03:21:03 PM 05:32:29 PM | 7   | \$11.77 | \$82.39    |
| 10/9/2020  | Fri | 1:00   | KLZA-FM 06:14:47 AM 08:32:05 AM 10:40:41 AM 12:13:02 PM 01:21:50 PM 04:48:26 PM             | 6   | \$11.77 | \$70.62    |
| 10/25/2020 |     |        | Agency Discount   |     |         | (\$116.52) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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|                        |                 |                   |
|------------------------|-----------------|-------------------|
| <b>Quantity</b>        | <b>66 Total</b> | <b>\$776.82</b>   |
| <b>AGENCY DISCOUNT</b> |                 | <b>(\$116.52)</b> |
| <b>Total Due</b>       |                 | <b>\$660.30</b>   |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

PALMTAG FOR NEBRASKA - RURAL AMFM

Advertiser ID: 5204

Amount Paid

|                  |            |      |
|------------------|------------|------|
| 5204-00011-0000  | 10/25/2020 | 1    |
| Official Invoice | Date       | Page |

DETACH AND RETURN WITH PAYMENT

5204-00011-0000

O 10/25/2020

1

For: PALMTAG FOR NEBRASKA - RURAL AMFM

Purchase Order Number:

Est. Number:

Co-Op:

Description: KLZA OCTOBER SCHEDULE

Salesperson: GILMORE, MIKE

RURAL AMFM  
190 MONROE AVE  
NW STE 300  
GRAND RAPIDS, MI 49503

| Date       | Day | Length | Ad   | Qty | Rate    | Total      |
|------------|-----|--------|--|-----|---------|------------|
| 10/12/2020 | Mon | 1:00   | KLZA-FM 07:38:11 AM 10:20:55 AM 11:47:38 AM 02:20:03 PM  | 4   | \$11.77 | \$47.08    |
| 10/13/2020 | Tue | 1:00   | KLZA-FM 09:21:06 AM 10:49:28 AM 11:50:36 AM 12:40:57 PM 01:21:50 PM<br>03:21:08 PM 05:21:26 PM 06:37:52 PM                         | 8   | \$11.77 | \$94.16    |
| 10/14/2020 | Wed | 1:00   | KLZA-FM 06:52:47 AM 08:09:34 AM 09:20:26 AM 10:40:11 AM 11:38:33 AM<br>01:37:20 PM 02:38:51 PM 03:23:12 PM 04:36:57 PM 06:38:55 PM | 10  | \$11.77 | \$117.70   |
| 10/15/2020 | Thu | 1:00   | KLZA-FM 07:17:59 AM 08:29:23 AM 09:35:39 AM 11:21:46 AM 12:39:02 PM<br>03:37:46 PM 04:21:38 PM 05:35:06 PM                         | 8   | \$11.77 | \$94.16    |
| 10/16/2020 | Fri | 1:00   | KLZA-FM 06:15:57 AM 08:08:41 AM 10:35:40 AM 11:36:36 AM 01:36:41 PM<br>02:38:36 PM 04:37:31 PM 06:04:01 PM                         | 8   | \$11.77 | \$94.16    |
| 10/19/2020 | Mon | 1:00   | KLZA-FM 06:41:44 AM 08:09:15 AM 10:37:46 AM 01:18:23 PM 02:36:28 PM<br>05:24:08 PM 06:35:33 PM                                     | 7   | \$11.77 | \$82.39    |
| 10/20/2020 | Tue | 1:00   | KLZA-FM 06:14:21 AM 08:07:57 AM 10:19:38 AM 12:40:26 PM 02:20:53 PM<br>04:34:38 PM 05:17:35 PM                                     | 7   | \$11.77 | \$82.39    |
| 10/21/2020 | Wed | 1:00   | KLZA-FM 07:30:48 AM 08:43:42 AM 10:38:15 AM 12:13:59 PM 01:19:32 PM<br>03:37:58 PM 05:21:03 PM 06:39:29 PM                         | 8   | \$11.77 | \$94.16    |
| 10/22/2020 | Thu | 1:00   | KLZA-FM 06:15:57 AM 07:45:45 AM 08:28:58 AM 09:37:53 AM 10:22:12 AM<br>11:37:05 AM 01:36:19 PM 03:19:50 PM                         | 8   | \$11.77 | \$94.16    |
| 10/23/2020 | Fri | 1:00   | KLZA-FM 06:50:01 AM 08:09:19 AM 09:20:52 AM 12:12:48 PM 01:35:39 PM<br>03:39:39 PM 05:24:33 PM 06:05:01 PM                         | 8   | \$11.77 | \$94.16    |
| 10/25/2020 |     |        | Agency Discount  |     |         | (\$134.18) |

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|                  |    |       |                 |
|------------------|----|-------|-----------------|
| Quantity         | 76 | Total | \$894.52        |
| AGENCY DISCOUNT  |    |       | (\$134.18)      |
| <b>Total Due</b> |    |       | <b>\$760.34</b> |

INVOICE

KNZA Inc. KNZA. KMZA. KLZA , KTNC & KAIR  
BILLING SERVICES  
P.O. BOX 104  
HIAWATHA, KS 66434-0104

**PALMTAG FOR NEBRASKA - RURAL AMFM**

Advertiser ID: 5204

Amount Paid

|                         |             |             |
|-------------------------|-------------|-------------|
| 5204-00013-0000         | 11/4/2020   | 1           |
| <b>Official Invoice</b> | <b>Date</b> | <b>Page</b> |

DETACH AND RETURN WITH PAYMENT

RURAL AMFM  
190 MONROE AVE  
NW STE 300  
GRAND RAPIDS. MI 49503

5204-00013-0000 O 11/4/2020 1  
**For: PALMTAG FOR NEBRASKA - RURAL AMFM**  
Purchase Order Number:  
Est. Number:  
Co-Op:  
Description: KLZA GAMBLING  
Salesperson: GILMORE, MIKE

| Date       | Day | Length | Ad  | Qty | Rate    | Total     |
|------------|-----|--------|---|-----|---------|-----------|
| 10/26/2020 | Mon | 1:00   | KLZA-FM 06:39:06 AM 07:51:38 AM 10:21:57 AM 11:48:18 AM 01:35:23 PM 02:35:32 PM 03:48:34 PM 04:37:32 PM | 8   | \$11.77 | \$94.16   |
| 10/27/2020 | Tue | 1:00   | KLZA-FM 06:25:30 AM 08:21:46 AM 09:20:03 AM 11:48:27 AM 01:18:53 PM 02:18:22 PM 04:23:49 PM 05:32:28 PM | 8   | \$11.77 | \$94.16   |
| 10/28/2020 | Wed | 1:00   | KLZA-FM 07:38:41 AM 08:48:47 AM 09:39:29 AM 11:20:18 AM 12:41:51 PM 03:39:03 PM 04:48:52 PM 06:19:45 PM | 8   | \$11.77 | \$94.16   |
| 10/29/2020 | Thu | 1:00   | KLZA-FM 06:52:11 AM 09:21:30 AM 10:22:25 AM 11:49:45 AM 02:18:54 PM 04:19:41 PM 06:36:53 PM             | 7   | \$11.77 | \$82.39   |
| 10/30/2020 | Fri | 1:00   | KLZA-FM 08:10:51 AM 08:47:13 AM 09:39:21 AM 10:37:33 AM 12:13:36 PM 01:48:59 PM 02:36:46 PM             | 7   | \$11.77 | \$82.39   |
| 11/2/2020  | Mon | 1:00   | KLZA-FM 06:18:17 AM 08:09:06 AM 08:35:17 AM 10:18:11 AM 11:36:11 AM 12:39:43 PM 02:19:36 PM 04:36:48 PM | 8   | \$11.77 | \$94.16   |
| 11/3/2020  | Tue | 1:00   | KLZA-FM 07:46:24 AM 10:20:04 AM 12:14:30 PM 02:37:15 PM   | 4   | \$11.77 | \$47.08   |
| 11/29/2020 |     |        | Agency Discount   |     |         | (\$88.28) |

BILLING SERVICES PHONE 785 547-3461 - TOLL FREE 800 247-3461

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|                        |                 |                  |
|------------------------|-----------------|------------------|
| <b>Quantity</b>        | <b>50 Total</b> | <b>\$588.50</b>  |
| <b>AGENCY DISCOUNT</b> |                 | <b>(\$88.28)</b> |
| <b>Total Due</b>       |                 | <b>\$500.22</b>  |

INVOICE